Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140074-8

EASTMAN KODAK COMPANY
ROCHESTER, NEW YORK

Attention of:
Property Accountability Office
Contract P.O. - 660
Analysis of Material from 5/18/59 through 6/14/59
Claimed on BV-L-1311-29

Purchase Order	Vendor	Description	Quantity	Total
		MATERIAL SUBJECT TO MATERIAL HANDLING EXPENSE		
	Purchases - Fixed Price			
01060	Allied Radio	Meters and Case	2 & 1 ea.	$ 33.00
00038	Alloy Supply Co.	½ x ¼ Stainless Couplings	12	16.00
581054	Ames Rubber Corp.	Roller Assemblies	4	25.00
00035	Buffalo Forge Co.	Impeller	1	19.00
00095	" " "	"	3	75.00
00063	Chamberlin Rubber Co.	Rubber Shim Stock	150 ft.	16.00
00063	" " "	" " "	100 ft.	8.00
00084	" " "	3/4" Koroseal Tubing	20 ft.	8.00
00028	Chapin-Owen Co., Inc.	S.S. Screws	517	38.00
00028	" " " "	S.S. Screws & Washers	499 & 188 ea.	17.00
00028	" " " "	S.S. Screws	200	2.00
00028	" " " "	S.S. Screws	183	16.00
00531	Allen B. Dumont Laboratories	Multiplier Phototubes	3	330.00
00531	" " "	" "	2	220.00
00531	" " "	" "	1	110.00
566706	Electric Indicator Co.	Motors	4	156.00
01036	Engineered Electronics Co.	Plug in Units	9	132.00
00072	R. P. Fedder Co.	Air Filters	10	9.00
00068	John M. Forster Company	Sprocket, Link & Chain	4, 3, & 12 ft.	17.00
00092	" " "	Spur Gears	12	25.00
00082	" " "	Bronze Bearing	1	1.00
00101	" " "	Coupling & Spur Gears	1 & 4 ea.	13.00
00081	General Electric Supply Co.	Neon Lamps	5	1.00
00106	" " " "	Projection Lamps	4	12.00
00069	Genesee Machine Builders, Inc.	Solenoid Heads	3	68.00
566667	Haverstick & Company	Elbows & Tees Returned	60 & 52 ea.	287.00
566667	" " "	" " Rp'lcm'ts.	48 & 46	230.00
00078	Masline Electronics, Inc.	Rectifier, Capacitor and Fuzes	1, 1 & 15 ea.	5.00
00098	Neumade Products Corp.	Rewinds	6	67.00
00074	Simmons Fastener Corp.	Link Locks w/Plates	36	18.00
581047	Syracuse Bearing Rochester Co.	Ball Bearings	10	15.00
00094	" " " "	" "	6	9.00
00093	" " " "	Bearings	6	11.00
00080	" " " "	Bearings	2	11.00
00100	United States Plywood Corp.	Fir Plywood	487 sq. ft.	154.00
00079	Wehle Electric Co.	Foot Switch	1	17.00
00071	Edwin L. Wiegand Co.	Heaters	4	33.00
				1,430.00
	Stores Material per attached list			740.66
	Total Material Subject to Material Handling Expense			$2,170.66

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Purchase Order	Vendor	Description	Quantity	Total
		MATERIAL NOT SUBJECT TO MATERIAL HANDLING EXPENSE		
		STATINTL		
	Purchases - Fixed Price			
Petty Cash	E.K. Co. - A & O Division	Cash Outlays by [redacted]		$ 20.65
" "	E.K. Co. - A & O Division	" " " " " "		800.55
" "	Chamberlin Rubber Co.	1-3/4" Rubber Band Stock	50 ft.	6.05
" "	Requa Electric Supply Co.	Lamps	3	1.00
" "	" " " "	Ballasts	3	5.55
" "	" " " "	Sockets	4	1.20
" "	Wabnitz Inc.	Paint	1 gal.	4.59
" "	Willits Lumber Co.	Weatherstrip	1 pkg.	1.10
" "	Plastic Center	Plexiglas	1 pc.	.75
" "	Masline Electronics	Plugs & Sockets	4 ea.	4.08
" "	Frank E. Laffan Co.	Screws, Nuts & Washers	50,100 & 100 ea.	9.65
" "	Roch. Radio Supply Co., Inc.	Sola Repair Kit	1	1.75
" "	Masline Electronics Inc.	Tubes	7	8.07
	Transfer from Apparatus Parts Service	Capacitors	12	50.00
	Total Purchases - Fixed Price			914.99
		PURCHASES NOT SUBJECT TO G & A EXPENSE		
00015	Eastman Kodak Co.	Kodak Dust Removal Unit	1	42.00
00015	" " "	Kodak Blower & Hose Assy.	1	36.00
	Total Purchases Not Subject to G & A Expense			78.00

SUMMARY

MATERIAL SUBJECT TO MATERIAL HANDLING EXPENSE

Purchases - Fixed Price	$1,430.00	
Stores Material	740.66	
Total Material Subject to Material Handling Expense		$2,170.66

MATERIAL NOT SUBJECT TO MATERIAL HANDLING EXPENSE

Purchases - Fixed Price	914.99	
Purchases - Not Subject to G & A Expense	78.00	992.99
Total Material		3,163.65
Travel Expense		719.00
Total		$3,882.65

EASTMAN KODAK COMPANY
A & O DIVISION

[redacted] STATOTHR

Comptroller

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